



**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 173 HS: 86

**Located ANB:** 259

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	885,146.90	88,514.69	796,632.21	88,514.69
This Month's Payment - sent to Daniels County				88,514.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,975.61	7,097.56	63,878.05	7,097.56
This Month's Payment - sent to Daniels County				7,097.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,309.81	730.98	6,578.83	730.98
This Month's Payment - sent to Daniels County				730.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,283.60	528.36	4,755.24	528.36
This Month's Payment - sent to Daniels County				528.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,400.00	440.00	3,960.00	440.00
This Month's Payment - sent to Daniels County				440.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,643.15	5,164.32	46,478.83	5,164.32
This Month's Payment - sent to Daniels County				5,164.32

\* Entitlement has been recalculated

Office of Public Instruction

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**August Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 173 HS: 86

**Located ANB:** 259

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	2,515.65	2,515.65	0.00	2,515.65
This Month's Payment - sent to Daniels County				2,515.65
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
<b>Full Time Kindergarten start up costs (15-3670)</b>				
ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31
This Month's Payment - sent to Daniels County				15,371.31
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,071.33	2,071.33	0.00	2,071.33
This Month's Payment - sent to Daniels County				2,071.33
This Month's Payment for District				132,548.83

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

0196 Peerless K-12 Schools

**District ANB:** EL: 20 HS: 14

**Located ANB:** 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,792.07	22,379.21	201,412.86	22,379.21
This Month's Payment - sent to Daniels County				22,379.21
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,832.89	2,883.29	25,949.60	2,883.29
This Month's Payment - sent to Daniels County				2,883.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	96.58	9.66	86.92	9.66
This Month's Payment - sent to Daniels County				9.66
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Daniels County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,936.44	1,593.64	14,342.80	1,593.64
This Month's Payment - sent to Daniels County				1,593.64
<b>IndianEdforAll FY08 (15-3650)</b>				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Daniels County				1,000.00

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

**0196 Peerless K-12 Schools**

**District ANB:** EL: 20 HS: 14

**Located ANB:** 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	10,114.63	91,031.70	10,114.63
This Month's Payment - sent to Daniels County				10,114.63
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	536.48	536.48	0.00	536.48
This Month's Payment - sent to Daniels County				536.48
This Month's Payment for District				38,586.27

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**August Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,108,938.97	110,893.90	998,045.07	110,893.90	110,893.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	99,808.50	9,980.85	89,827.65	9,980.85	9,980.85
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,406.39	740.64	6,665.75	740.64	740.64
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,977.20	597.72	5,379.48	597.72	597.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,400.00	440.00	3,960.00	440.00	440.00



**Payment Report**  
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**DANIELS COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 292

**County ANB:** EL: 0 HS: 0 K12: 293

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	67,579.59	6,757.96	60,821.63	6,757.96	
					6,757.96
<b>IndianEdforAll FY08 (15-3650)</b>					
ENTITLEMENT	3,515.65	3,515.65	0.00	3,515.65	
					3,515.65
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	202,292.66	20,229.26	182,063.40	20,229.26	
					20,229.26
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	15,371.31	15,371.31	0.00	15,371.31	
					15,371.31
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	2,607.81	2,607.81	0.00	2,607.81	
					2,607.81



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<b>10</b>	<b>DANIELS COUNTY</b>
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**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 292  
**County ANB:** EL: 0 HS: 0 K12: 293

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				171,135.10
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				171,135.10